



Payment Report
FY2008-09
September Payment

*****Final*****

11

DAWSON COUNTY

0206 Glendive Elem

District ANB: EL: 805 HS: 0

Located ANB: 805

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,827,038.03	365,407.60	1,461,630.43	182,703.80
This Month's Payment - sent to Dawson County				182,703.80
Quality Educator (01-3111)				
ENTITLEMENT	217,828.49	43,565.70	174,262.79	21,782.85
This Month's Payment - sent to Dawson County				21,782.85
At Risk Student (01-3112)				
ENTITLEMENT	15,530.26	3,106.06	12,424.20	1,553.03
This Month's Payment - sent to Dawson County				1,553.03
Indian Education for All (01-3113)				
ENTITLEMENT	16,422.00	3,284.40	13,137.60	1,642.20
This Month's Payment - sent to Dawson County				1,642.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00
This Month's Payment - sent to Dawson County				360.00
Special Education (01-3115)				
ENTITLEMENT	266,503.27	53,300.66	213,202.61	26,650.33
This Month's Payment - sent to Dawson County				26,650.33

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

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11 DAWSON COUNTY				
0206 Glendive Elem				
District ANB: EL: 805 HS: 0				
Located ANB: 805				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				234,692.21
0207 Dawson H S				
District ANB: EL: 0 HS: 426				
Located ANB: 426				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,238,256.38	247,651.28	990,605.10	123,825.64
This Month's Payment - sent to Dawson County				123,825.64
Quality Educator (01-3111)				
ENTITLEMENT	110,455.02	22,091.00	88,364.02	11,045.50
This Month's Payment - sent to Dawson County				11,045.50
At Risk Student (01-3112)				
ENTITLEMENT	9,435.28	1,887.06	7,548.22	943.53
This Month's Payment - sent to Dawson County				943.53
Indian Education for All (01-3113)				
ENTITLEMENT	8,690.40	1,738.08	6,952.32	869.04
This Month's Payment - sent to Dawson County				869.04

* Entitlement has been recalculated

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FY2008-09
September Payment

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DAWSON COUNTY

0207 Dawson H S

District ANB: EL: 0 HS: 426

Located ANB: 426

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Dawson County				140.00
Special Education (01-3115)				
ENTITLEMENT	108,827.06	21,765.42	87,061.64	10,882.71
This Month's Payment - sent to Dawson County				10,882.71
This Month's Payment for District				147,706.42

0215 Bloomfield Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	8,282.10	33,128.43	4,141.05
This Month's Payment - sent to Dawson County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,312.15	1,262.44	5,049.71	631.22
This Month's Payment - sent to Dawson County				631.22

* Entitlement has been recalculated

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September Payment

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11		DAWSON COUNTY			
		0215 Bloomfield Elem	District ANB:	EL: 15 HS: 0	
			Located ANB:	15	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		164.54	32.90	131.64	16.45
This Month's Payment - sent to Dawson County					16.45
Indian Education for All (01-3113)					
ENTITLEMENT		306.00	61.20	244.80	30.60
This Month's Payment - sent to Dawson County					30.60
Special Education (01-3115)					
ENTITLEMENT		2,230.50	446.10	1,784.40	223.05
This Month's Payment - sent to Dawson County					223.05
This Month's Payment for District					5,042.37
		<hr/>			
		0216 Lindsay Elem	District ANB:	EL: 12 HS: 0	
			Located ANB:	12	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		35,089.86	7,017.98	28,071.88	3,508.99
This Month's Payment - sent to Dawson County					3,508.99

* Entitlement has been recalculated

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0216 Lindsay Elem		District ANB: EL: 12 HS: 0		
		Located ANB: 12		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	1,247.22	4,988.88	623.61
This Month's Payment - sent to Dawson County				623.61
At Risk Student (01-3112)				
ENTITLEMENT	583.98	116.80	467.18	58.40
This Month's Payment - sent to Dawson County				58.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	48.96	195.84	24.48
This Month's Payment - sent to Dawson County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	356.88	1,427.52	178.44
This Month's Payment - sent to Dawson County				178.44
This Month's Payment for District				4,393.92

* Entitlement has been recalculated

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DAWSON COUNTY

0227 Richey Elem

District ANB: EL: 49 HS: 0

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	149,038.07	29,807.62	119,230.45	14,903.81
This Month's Payment - sent to Dawson County				14,903.81
Quality Educator (01-3111)				
ENTITLEMENT	26,215.96	5,243.20	20,972.76	2,621.60
This Month's Payment - sent to Dawson County				2,621.60
At Risk Student (01-3112)				
ENTITLEMENT	226.11	45.22	180.89	22.61
This Month's Payment - sent to Dawson County				22.61
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	199.92	799.68	99.96
This Month's Payment - sent to Dawson County				99.96
Special Education (01-3115)				
ENTITLEMENT	6,542.80	1,308.56	5,234.24	654.28
This Month's Payment - sent to Dawson County				654.28
This Month's Payment for District				18,302.26

* Entitlement has been recalculated

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September Payment

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DAWSON COUNTY

0228 Richey H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,000.48	35,800.10	143,200.38	17,900.05
This Month's Payment - sent to Dawson County				17,900.05
Quality Educator (01-3111)				
ENTITLEMENT	17,664.89	3,532.98	14,131.91	1,766.49
This Month's Payment - sent to Dawson County				1,766.49
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	106.08	424.32	53.04
This Month's Payment - sent to Dawson County				53.04
Special Education (01-3115)				
ENTITLEMENT	3,921.68	784.34	3,137.34	392.17
This Month's Payment - sent to Dawson County				392.17
This Month's Payment for District				20,111.75

* Entitlement has been recalculated

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DAWSON COUNTY

1193 Deer Creek Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	9,546.08	38,184.31	4,773.04
This Month's Payment - sent to Dawson County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,007.95	1,201.60	4,806.35	600.80
This Month's Payment - sent to Dawson County				600.80
At Risk Student (01-3112)				
ENTITLEMENT	2,848.88	569.78	2,279.10	284.89
This Month's Payment - sent to Dawson County				284.89
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	73.44	293.76	36.72
This Month's Payment - sent to Dawson County				36.72
Special Education (01-3115)				
ENTITLEMENT	2,527.90	505.58	2,022.32	252.79
This Month's Payment - sent to Dawson County				252.79
This Month's Payment for District				5,948.24

* Entitlement has been recalculated

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DAWSON COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,517,563.74	703,512.76	2,814,050.98	351,756.38	351,756.38
Quality Educator (01-3111)					
ENTITLEMENT	390,720.56	78,144.14	312,576.42	39,072.07	39,072.07
At Risk Student (01-3112)					
ENTITLEMENT	28,789.05	5,757.82	23,031.23	2,878.91	2,878.91
Indian Education for All (01-3113)					
ENTITLEMENT	27,560.40	5,512.08	22,048.32	2,756.04	2,756.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00	500.00



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DAWSON COUNTY

County Summary

District ANB: EL: 899 HS: 452 K12: 0

County ANB: EL: 896 HS: 452 K12: 0

	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

392,337.61	78,467.54	313,870.07	39,233.77
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39,233.77

Elementary Payment

268,379.00

High School Payment

167,818.17

K12 Payment

0.00

Coop Payment

0.00

County Payment

0.00

This Month's Payment

436,197.17